

2020 Howard County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$3,136,986.92	\$11,773,898.12	\$10,834,110.66	\$458,228.94	\$26,203,224.64

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
HOWARD COUNTY	County		\$23,256,091	\$23,192,767.79	\$85,102.14	\$3,813,405.29	\$3,898,507.43	\$19,294,260.37		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,764,956	\$16,719,307.30	\$61,348.81	\$2,749,024.85	\$2,810,373.66	\$13,908,933.64	N	N
	2015 REASSESSMENT	0124	\$799,964	\$797,785.62	\$2,927.35	\$131,173.65	\$134,100.99	\$663,684.63	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$887,579	\$885,162.15	\$3,247.96	\$145,540.28	\$148,788.24	\$736,373.90	N	N
	HEALTH	0801	\$940,910	\$938,347.85	\$3,443.12	\$154,285.19	\$157,728.31	\$780,619.54	N	N
	COUNTY JAIL REVENUE FUND (WAYNE CO ONLY)	1179	\$3,081,765	\$3,073,374.14	\$11,277.25	\$505,330.86	\$516,608.11	\$2,556,766.03	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$780,917	\$778,790.73	\$2,857.65	\$128,050.46	\$130,908.11	\$647,882.62	N	N
CENTER TOWNSHIP	Township		\$1,755,959	\$1,752,573.20	\$5,964.13	\$418,447.66	\$424,411.80	\$1,328,161.40		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$273,316	\$272,788.58	\$928.32	\$65,131.51	\$66,059.83	\$206,728.75	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,398,402	\$1,395,705.95	\$4,749.69	\$333,241.37	\$337,991.06	\$1,057,714.89	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$84,241	\$84,078.67	\$286.13	\$20,074.78	\$20,360.91	\$63,717.76	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CLAY TOWNSHIP	Township		\$55,652	\$55,076.57	\$270.84	\$106.23	\$377.07	\$54,699.50		
	GENERAL	0101	\$4,005	\$3,956.16	\$19.35	\$37.00	\$56.36	\$3,899.80	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,442	\$6,364.26	\$31.13	\$59.53	\$90.66	\$6,273.60	N	N
	FIRE	1111	\$45,205	\$44,756.15	\$220.36	\$9.69	\$230.05	\$44,526.10	N	N
ERVIN TOWNSHIP	Township		\$64,188	\$63,868.48	\$132.73	\$13.70	\$146.43	\$63,722.05		
	GENERAL	0101	\$4,861	\$4,836.37	\$10.05	\$1.04	\$11.09	\$4,825.28	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$59,327	\$59,032.12	\$122.68	\$12.66	\$135.35	\$58,896.77	N	N
HARRISON TOWNSHIP	Township		\$251,618	\$249,921.09	\$1,108.65	\$23,689.49	\$24,798.14	\$225,122.95		
	GENERAL	0101	\$42,924	\$42,714.26	\$155.62	\$7,886.09	\$8,041.71	\$34,672.56	N	N
	TOWNSHIP ASSISTANCE	0840	\$80,013	\$79,622.70	\$290.09	\$14,700.28	\$14,990.36	\$64,632.34	N	N
	FIRE	1111	\$76,929	\$76,273.12	\$396.32	\$659.48	\$1,055.80	\$75,217.32	N	N
	CUMULATIVE FIRE (Township)	1190	\$51,752	\$51,311.01	\$266.62	\$443.65	\$710.27	\$50,600.74	N	N
HONEY CREEK TOWNSHIP	Township		\$62,920	\$62,707.19	\$197.60	\$1,661.49	\$1,859.09	\$60,848.10		
	GENERAL	0101	\$25,874	\$25,830.44	\$84.98	\$1,136.84	\$1,221.83	\$24,608.62	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$29,183	\$29,049.63	\$88.71	\$413.29	\$502.00	\$28,547.63	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,863	\$7,827.12	\$23.90	\$111.36	\$135.26	\$7,691.86	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
HOWARD TOWNSHIP	Township		\$86,009	\$86,408.85	\$374.52	\$1,381.64	\$1,756.15	\$84,652.70		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$34,733	\$34,988.28	\$77.46	\$919.65	\$997.11	\$33,991.16	N	N
	TOWNSHIP ASSISTANCE	0840	\$17,157	\$17,283.37	\$38.26	\$454.29	\$492.55	\$16,790.82	N	N
	FIRE	1111	\$34,119	\$34,137.21	\$258.79	\$7.70	\$266.49	\$33,870.71	N	N
JACKSON TOWNSHIP	Township		\$19,507	\$19,512.62	\$34.54	\$1,069.44	\$1,103.97	\$18,408.65		
	GENERAL	0101	\$7,699	\$7,701.11	\$13.63	\$422.08	\$435.71	\$7,265.40	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$11,808	\$11,811.51	\$20.91	\$647.36	\$668.26	\$11,143.25	N	N
LIBERTY TOWNSHIP	Township		\$91,299	\$90,442.19	\$346.73	\$4,820.94	\$5,167.67	\$85,274.52		
	GENERAL	0101	\$45,403	\$44,931.52	\$193.11	\$2,885.43	\$3,078.54	\$41,852.97	N	N
	TOWNSHIP ASSISTANCE	0840	\$17,864	\$17,677.97	\$75.98	\$1,135.25	\$1,211.23	\$16,466.74	N	N
	FIRE	1111	\$28,032	\$27,832.70	\$77.64	\$800.26	\$877.90	\$26,954.80	N	N
MONROE TOWNSHIP	Township		\$34,629	\$34,451.00	\$147.45	\$285.36	\$432.81	\$34,018.19		
	GENERAL	0101	\$5,963	\$5,932.43	\$25.39	\$49.14	\$74.53	\$5,857.90	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,957	\$4,931.78	\$21.11	\$40.85	\$61.96	\$4,869.82	N	N
	FIRE	1111	\$23,709	\$23,586.79	\$100.95	\$195.37	\$296.32	\$23,290.46	N	N
TAYLOR TOWNSHIP	Township		\$209,748	\$208,276.92	\$1,798.87	\$23,326.80	\$25,125.68	\$183,151.24		
	GENERAL	0101	\$9,987	\$9,913.70	\$71.70	\$2,172.77	\$2,244.47	\$7,669.23	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
TAYLOR TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$42,446	\$42,133.23	\$304.74	\$9,234.27	\$9,539.01	\$32,594.22	N	N
	FIRE	1111	\$119,940	\$119,121.75	\$1,120.52	\$6,345.33	\$7,465.85	\$111,655.90	N	N
	CUMULATIVE FIRE (Township)	1190	\$15,528	\$15,422.01	\$145.07	\$821.49	\$966.56	\$14,455.45	N	N
	RECREATION	1312	\$21,847	\$21,686.22	\$156.85	\$4,752.93	\$4,909.78	\$16,776.44	N	N
UNION TOWNSHIP	Township		\$43,458	\$43,324.90	\$156.93	\$1,376.01	\$1,532.94	\$41,791.96		
	GENERAL	0101	\$11,936	\$11,899.68	\$43.10	\$377.94	\$421.04	\$11,478.64	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,684	\$11,648.28	\$42.19	\$369.95	\$412.14	\$11,236.14	N	N
	FIRE	1111	\$19,838	\$19,776.94	\$71.64	\$628.12	\$699.76	\$19,077.18	N	N
GREENTOWN CIVIL TOWN	City/Town		\$574,208	\$564,108.80	\$4,319.96	\$80,790.57	\$85,110.53	\$478,998.27		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$325,928	\$320,196.07	\$2,452.07	\$45,857.86	\$48,309.93	\$271,886.14	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$219,241	\$215,384.92	\$1,649.42	\$30,847.01	\$32,496.43	\$182,888.49	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$29,039	\$28,527.80	\$218.47	\$4,085.70	\$4,304.16	\$24,223.64	N	N
KOKOMO CIVIL CITY	City/Town		\$53,213,835	\$53,145,786.33	\$171,610.03	\$12,094,990.20	\$12,266,600.23	\$40,879,186.10		
	GENERAL	0101	\$42,002,768	\$41,949,055.25	\$135,455.31	\$9,546,822.94	\$9,682,278.25	\$32,266,777.01	N	N

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KOKOMO CIVIL CITY	FIRE PENSION	0341	\$149,691	\$149,499.57	\$482.74	\$34,023.32	\$34,506.06	\$114,993.52	N	N
	POLICE PENSION	0342	\$648,661	\$647,831.48	\$2,091.88	\$147,434.37	\$149,526.24	\$498,305.23	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$3,198,660	\$3,194,569.79	\$10,315.40	\$727,024.53	\$737,339.93	\$2,457,229.86	N	N
	PARK & RECREATION	1301	\$6,197,732	\$6,189,806.83	\$19,987.15	\$1,408,684.64	\$1,428,671.79	\$4,761,135.03	N	N
	AVIATION/AIRPORT	2102	\$399,176	\$398,665.52	\$1,287.31	\$90,728.84	\$92,016.15	\$306,649.38	N	N
	CEMETERY	2120	\$498,970	\$498,331.91	\$1,609.14	\$113,411.05	\$115,020.19	\$383,311.72	N	N
	PLAN COMMISSION	2243	\$118,177	\$118,025.98	\$381.11	\$26,860.51	\$27,241.62	\$90,784.35	N	N
RUSSIAVILLE CIVIL TOWN	City/Town		\$333,431	\$334,514.03	\$1,234.21	\$31,571.91	\$32,806.12	\$301,707.91		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$275,903	\$276,799.57	\$1,021.27	\$26,124.74	\$27,146.01	\$249,653.56	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$49,973	\$50,135.17	\$184.98	\$4,731.83	\$4,916.81	\$45,218.37	N	N
	PARK	1303	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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RUSSIAVILLE CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$7,555	\$7,579.29	\$27.96	\$715.34	\$743.31	\$6,835.99	N	N
EASTERN HOWARD COMMUNITY SCHOOL CORPORATION	School		\$4,544,750	\$4,513,552.28	\$16,877.59	\$244,535.54	\$261,413.13	\$4,252,139.15		
	DEBT SERVICE	0180	\$2,637,034	\$2,618,931.97	\$9,793.01	\$0.00	\$9,793.01	\$2,609,138.96	N	Y
	SCHOOL PENSION DEBT	0186	\$71,091	\$70,603.05	\$264.01	\$0.00	\$264.01	\$70,339.05	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,836,625	\$1,824,017.25	\$6,820.57	\$244,535.54	\$251,356.11	\$1,572,661.14	N	N
Kokomo School Corporation	School		\$20,373,237	\$20,333,959.59	\$69,197.94	\$4,854,974.34	\$4,924,172.29	\$15,409,787.30		
	DEBT SERVICE	0180	\$9,264,647	\$9,246,785.44	\$31,467.48	\$0.00	\$31,467.48	\$9,215,317.96	N	Y
	SCHOOL PENSION DEBT	0186	\$408,101	\$407,314.45	\$1,386.12	\$0.00	\$1,386.12	\$405,928.33	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$10,700,489	\$10,679,859.69	\$36,344.34	\$4,854,974.34	\$4,891,318.68	\$5,788,541.00	N	N
NORTHWESTERN SCHOOL CORPORATION	School		\$6,553,680	\$6,555,964.69	\$18,445.87	\$113,331.07	\$131,776.94	\$6,424,187.75		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,584,695	\$2,585,595.95	\$7,274.83	\$0.00	\$7,274.83	\$2,578,321.12	N	Y
	SCHOOL PENSION DEBT	0186	\$144,166	\$144,216.51	\$405.77	\$0.00	\$405.77	\$143,810.74	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,824,819	\$3,826,152.23	\$10,765.26	\$113,331.07	\$124,096.34	\$3,702,055.90	N	N
TAYLOR COMMUNITY SCHOOL CORPORATION	School		\$4,233,004	\$4,201,860.69	\$30,390.83	\$920,914.92	\$951,305.75	\$3,250,554.94		
	DEBT SERVICE	0180	\$2,349,796	\$2,332,508.23	\$16,870.35	\$0.00	\$16,870.35	\$2,315,637.88	N	Y

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TAYLOR COMMUNITY SCHOOL CORPORATION	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,883,208	\$1,869,352.46	\$13,520.48	\$920,914.92	\$934,435.40	\$934,917.06	N	N
WESTERN SCHOOL CORPORATION	School		\$6,857,482	\$6,826,988.29	\$25,064.31	\$968,565.69	\$993,630.00	\$5,833,358.28		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$3,280,511	\$3,265,923.62	\$11,990.37	\$0.00	\$11,990.37	\$3,253,933.25	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,576,971	\$3,561,064.66	\$13,073.94	\$968,565.69	\$981,639.63	\$2,579,425.03	N	N
GREENTOWN PUBLIC LIBRARY	Library		\$342,126	\$339,777.19	\$1,270.53	\$18,408.47	\$19,679.01	\$320,098.18		
	GENERAL	0101	\$342,126	\$339,777.19	\$1,270.53	\$18,408.47	\$19,679.01	\$320,098.18	N	N
KOKOMO-HOWARD COUNTY PUBLIC LIBRARY	Library		\$5,625,581	\$5,612,380.80	\$20,558.20	\$978,779.01	\$999,337.21	\$4,613,043.59		
	GENERAL	0101	\$5,625,581	\$5,612,380.80	\$20,558.20	\$978,779.01	\$999,337.21	\$4,613,043.59	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
HOWARD COUNTY SOLID WASTE MANAGEMENT	Special		\$990,431	\$987,734.58	\$3,624.33	\$162,405.47	\$166,029.80	\$821,704.78		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$990,431	\$987,734.58	\$3,624.33	\$162,405.47	\$166,029.80	\$821,704.78	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T34010 - Wildcat Redevelopment Area	\$635,284.26	\$0.00	\$282,523.33	\$282,523.33
T34012 - Wildcat Redevelopment Area 2	\$1,493,339.57	\$0.00	\$474,483.12	\$474,483.12
T34014 - North Main Redevelopment Area	\$33,502.14	\$0.00	\$8,413.18	\$8,413.18
T34015 - Southeast Redevelopment Area	\$5,436,809.88	\$0.00	\$168,240.20	\$168,240.20
T34016 - Near East Side Econ Dev Area	\$117,018.59	\$0.00	\$49,301.92	\$49,301.92
T34017 - Sycamore Apperson Way	\$368.55	\$0.00	\$92.86	\$92.86
T34018 - YMCA Development Area	\$0.00	\$0.00	\$0.00	\$0.00
T34019 - Darrough Chapel Park EDA	\$0.00	\$0.00	\$0.00	\$0.00
T34021 - Russiaville EDA	\$90,767.26	\$0.00	\$3,089.85	\$3,089.85